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US PAIGIT & IN-DEMANK
OFF CE

September 9, 2005

OBLON

Spivak

McClelland

MAJER

NEUSTADT

P.C.

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue

Suite 300 Alexandria, VA

Attn: Frank Lebron Refund Department

Re:

Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our Deposit Account Statement of August, 2005. Please review the highlighted charge on Serial Number 10/727,554 in the amount of \$50.00 on fee code #1202.

When this application was filed on December 5, 2003, a preliminary amendment was filed with the original application that reduced the total number of claims to 23. Payment was included for the three extra claims. When the amendment was filed on August 4, 2005, the application only contained four claims. Therefore, there should not be a charge on our account for additional claims.

Please investigate this charge and kindly refund \$50.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures





Deposit Account Statement

Requested Statement Month:

August 2005

Deposit Account Number:

150030

Name:

100000

Attention:

NORMAN F. OBLON

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01 2	10189248	225153US0	1201	\$200.00	\$20,516.71
08/01 2	10137405	222660US0	1806	\$180.00	\$20,336.71
08/01 3	10189248	225153US0	1202	\$50.00	\$20,286.71
08/01 113	10389988	255949US2D	1253	\$130.00	\$20,156.71
08/01 144	0157280908	255727CN/KR(FF. DEPT.)	8014	\$50.00	\$20,106.71
08/01 241	10923858	255727CN/KR(FF.DEPT)	8007	\$40.00	\$20,066.71
08/01 366	60679662	272322US/KQU	8007	\$80.00	\$19,986.71
08/02 1	10407233	236386US0C0NT	1806	\$180.00	\$19,806.71
08/02 2	10369907	233663US-2	1806	\$180.00	\$19,626.71
08/02 4	10804030	250749US0	1806	\$180.00	\$19,446.71
08/02 5	10606750	239522US0	1806	\$180.00	\$19,266.71
08/02 6	10804043	250754US0	1806	\$180.00	\$19,086.71
08/02 25	6908654	215204US/KQU	8013	\$25.00	\$19,061.71
08/02 308	11086380	268409US41X	1201	-\$200.00	\$19,261.71
08/03 1	10259613	228773US90	1806	\$180.00	\$19,081.71
08/03 8	10944912	259216USOCONT	1201	\$200.00	\$18,881.71
08/03 210	60613716	259597US/KQU	8007	\$20.00	\$18,861.71
08/03 211	60613705	259464US/KQU	8007	\$20.00	\$18,841.71
08/03 251	10612146	239799US2	1201	-\$400.00	\$19,241.71
08/03 254	10612146	239799US2	1201	\$150.00	\$19,091.71
08/03 256	09831888	208858US0PCT	1253	-\$1,020.00	\$20,111.71
08/03 256	10917312	253505US/KQU	8007	\$20.00	\$20,091.71
08/03 257	10092920	220113USO	1253	-\$570.00	\$20,661.71
08/04 1	10660699	242582US2	1806	\$180.00	\$20,481.71
08/04 2	11194605	275608US2CONT	1201	\$600.00	\$19,881.71
08/04 44	6738622	263073US-113-241816-16 PC	1462	-\$270.00	\$20,151.71
08/04 60	0160920716	216629CA/KR (F. DEPT)	8014	\$50.00	\$20,101.71

THE SERVICE BUILDING

	08/04	278	29225476	268081US/KQU	8007	\$40.00	\$20,061.71
	08/04	279	10653136	242196US/KQU	8007	\$20.00	\$20,041.71
	08/04	280	11019256	261447US/KQU	8007	\$20.00	\$20,021.71
	08/04	282	60613718	259480US/KQU	8007	\$20.00	\$20,001.71
	08/05	181	11196459	27614US40DIV	1203	\$360.00	\$19,641.71
	08/05	246	6914608	242196US/KQU	8013	\$25.00	\$19,616.71
	08/08		11098271	12331	1251	\$120.00	\$19,496.71
	08/08		10237016	227527US0X	1806	\$180.00	\$19,316.71
	08/08		10531313	270312US0PCT	2615	\$50.00	\$19,266.71
	08/08		60619034	260500US/KQU	8007	\$20.00	\$19,246.71
	08/09		10172910	224503US3	1806	\$180.00	\$19,066.71
	08/09		10293302	224599US0X	1806	-\$180.00	\$19,246.71
	08/09		10614821	239964US0	1806	-\$180.00	\$19,426.71
	08/09		10399396	236062USOPCT	1801	\$790.00	\$18,636.71
	08/09		10399396	236062USOPCT	1251	\$120.00	\$18,516.71
	08/09		10528702	267131US90PCT	1631	-\$300.00	\$18,816.71
	08/09		10528702	267131US90PCT	1642	-\$400.00	\$19,216.71
	08/09		10528702	267131US90PCT	1633	-\$200.00	\$19,416.71
	08/09		10528702	267131US90PCT	1615	-\$450.00	\$19,866.71
	08/09		10528702	267131US90PCT	1614	-\$400.00	\$20,266.71
	08/09		. –	255033 BD/PK/TH/MY	8014	\$100.00	\$20,166.71
	08/09		60612794	2591311US/KQU	8007	\$20.00	\$20,146.71
	08/09		10912183	253959US/KQU	8007	\$40.00	\$20,106.71
	08/10	10	10918713	255033 BD/PK/TH/MY	8007	\$80.00	\$20,026.71
	08/10		10759026	245232US25	1201	\$800.00	\$19,226.71
	08/10	243	60689528	273741US/KQU	8007	\$20.00	\$19,206.71
	08/10	244	60619034	260500US/KQU	8007	\$20.00	\$19,186.71
(08/11	1 _	10727554	246134US3DIV	1202	\$50.00	\$19,136.71
	08/11	1	10381203	235535US0PCT	1252	\$330.00	\$18,806.71
	08/11	6	6091449		1811	-\$100.00	\$18,906.71
	08/11	31	09029854		9204	-\$1,320.00	\$20,226.71
	08/11	70	09787409	204296US0PCT	1202	-\$54.00	\$20,280.71
	08/11	150	60689529	273747US/KQU	8007	\$20.00	\$20,260.71
	08/11	258	60688327	273688US/KQU	8007	\$20.00	\$20,240.71
	08/11	259	60688353	273697US/KQU	8007	\$20.00	\$20,220.71
	08/12	3	10796064	248424US/KQU	1806	\$180.00	\$20,040.71
	08/12	5	10437059	236634US28RD DIV	1252	\$450.00	\$19,590.71
	08/12	6	10437059	236634US28RD DIV	1806	\$180.00	\$19,410.71
	08/12	13	10523931	265206USOPCT	1614	-\$100.00	\$19,510.71
	08/12	53	60688352	273683US/KQU	8007	\$20.00	\$19,490.71
	08/12	70	0153330781	217395CA (FF. DEPT.)	8014	\$25.00	\$19,465.71
	08/12	81	0153330781	217395CA (FF. DEPT.)	8014	\$25.00	\$19,440.71
	08/15	14	P110893		1463	\$200.00	\$19,240.71
	08/15	15	P110892	276575US20	1463	\$200.00	\$19,040.71
	08/15		P110892	276575US20	1463	\$200.00	\$18,840.71
	08/16			248326US0	1806	\$180.00	\$18,660.71
	08/16		10884963		2202	\$1,050.00	\$17,610.71
	08/16	4	10884963		2201	\$200.00	\$17,410.71

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OSMM&N File No. 246134US3DIV

Dept.: E/M

By: GJM/RTP/LS/pch

Serial No. 10/727.554

In the matter of the Application of: Kunihara HAMAZAKI

For: PROTECTIVE TOOL FOR THERAPEUTIC MATERIAL DELIVERY
DEVICE, CARTRIDGE FOR THERAPEUTIC MATERIAL DELIVERY
DEVICE, AND A THERAPEUTIC MATERIAL DELIVERY DEVICE

Due Date: 4 August 2005

The following has been received in the U.S. Patent Office on the date stamped hereon

■ Credit Card Form for \$120,00

■ Dep. Acct. Order Form

■ Amendment Cover Letter

Amendment

Request for Extension of Time 1 month

I:\ATTYLS\24'S\246134US\246134US_AM DUE 4AUG05_FR.DOC



Linked to OPTMS

DATE

CASE ID

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-Docket No. 2

246134US3DIV

IN RE APPLICATION OF: Kunihara HAMAZAKI

SERIAL NO: 10/727,554

FILED:

December 5, 2003

FOR:

PROTECTIVE TOOL FOR THERAPEUTIC MATERIAL DELIVERY DEVICE, CARTRIDGE FOR

THERAPEUTIC MATERIAL DELIVERY DEVICE, AND A THERAPEUTIC MATERIAL DELIVERY DEVICE

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR

Transmitted herewith is an amendment in the above-identified application.

- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.
- Additional documents filed herewith: Request for Extension of Time (1 month)

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS		RATE		CALCULATIONS
LARGE	4	MINUS	34	0	х	\$50	=	\$0.00
INDEPENDENT	4	MINUS	. 5	0 .	x	\$200	=	\$0.00
		☐ MULTIPLI	E DEPENDENT	CLAIMS	+	\$360	=	\$0.00
	TOTAL OF ABOVE CALCULATIONS				\$0.00			
		☐ Reduction by 50% for filing by Small Entity					\$0.00	
		☐ Recordation	n of Assignment		+	\$40	=	\$0.00
					•	TOT	AL	\$0.00

- \square A check in the amount of \$0.00 is attached.
- Credit card payment form is attached to cover the fees in the amount of \$120.00
- Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03) I:\attylL\$\(\cdot\)246134US\(\cdot\)405\(\cdot\)AMCVRLTR.DOC Robert T. Pous

Registration No. 29,099

Linked to OPTMS

DOCKET NO: 246134US3DIV

IN THE UNITED STATES PATENT & TRADEMARK OFFICE

IN RE APPLICATION OF

: EXAMINER: VENIAMINOV, N KUNTHARA HAMAZAKI

SERIAL NO: 10/727,554

: GROUP ART UNIT: 3736 FILED: DECEMBER 5, 2003

FOR: PROTECTIVE TOOL FOR THERAPEUTIC MATERIAL DELIVERY DEVICE, CARTRIDGE FOR THERAPEUTIC MATERIAL DELIVERY DEVICE, AND A THERAPEUTIC MATERIAL DELIVERY DEVICE

AMENDMENT

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR:

In response to the Office Action dated April 4, 2005, please amend the aboveidentified application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 6 of this paper.

Adjustment Date: 11/04/2005 SDIRETA1 08/11/2005 LWASHING 00000001 150030 10727554 01 FC:1202 50.00 CR

08/11/2005 LUASHING 00000001 150030 50.00 DA

FC: 1202